

From: 11/19/2018

To: 11/25/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
114	Spectrasite Communications Inc	\$3,226.56	Rental
Clerk's Lien Fee			
11	Tyler Technologies	\$4,156.25	Program Fees
General			
1139	Lambdin, Callie	\$46.87	Reimbursement - Mileage
1140	Lane, Donisha	\$28.89	Reimbursement - Mileage
1141	Marriott Confrence Center	\$186.00	Reservation
1142	Marriott Confrence Center	\$186.00	Reservation
1143	Marriott Confrence Center	\$186.00	Reservation
1144	Data Storage	\$710.67	
1145	Fizz-O Water Company	\$31.50	
1146	Midwest Printing	\$639.69	
1147	Wyndham Garden Hotel	\$188.00	
1148	DUNCAN, ANGELIA FAY	\$48.78	
1149	Lakeland Office Systems Inc	\$98.31	
1150	Wyndham Garden Hotel	\$188.00	
1151	Fuelman	\$260.70	
1152	HILTI, Inc	\$111.08	
1153	Mail Finance	\$601.45	
1154	Canon Financial Services	\$290.00	
1155	WELCH STATE BANK	\$1,114.00	Loan Agreement
1156	Oklahoma Weekly Group	\$2,727.98	Publications
1157	WAGONER PUBLIC WORKS AUTHORIT	\$9,627.07	Utilities - Water
1158	All Maintenance Supply	\$577.66	BLANKET - SUPPLIES
1159	LOWE S	\$834.88	BLANKET - SUPPLIES
1160	Potter, Christopher C	\$110.14	Reimbursement - Mileage
1161	PUBLIC SERVICE COMPANY OF OKLA	\$137.99	Utilities - Electric
1162	LAKE REGION ELECTRIC	\$52.10	Utilities - Electric
1163	PUBLIC SERVICE COMPANY OF OKLA	\$72.20	Utilities - Electric
1164	PUBLIC SERVICE COMPANY OF OKLA	\$239.34	Utilities - Electric
1165	Sequoyah Enterprises, Inc	\$390.00	JUVENILE DETENTION
1166	Call, Samantha	\$159.69	Reimbursement - Mileage
1167	Dyer, Linda L	\$214.73	Reimbursement - Mileage
1168	Call, Samantha	\$66.49	Reimbursement - Mileage
1169	Dyer, David	\$151.51	Reimbursement - Mileage
1170	Dyer, Linda L	\$65.00	Reimbursement - Mileage
1171	Security Alarms Co.	\$210.00	Security
1172	U-Haul	\$408.30	Rental
1173	Atwood Distributing	\$49.98	BLANKET - SUPPLIES
1174	O Reilly Automotive Stores Inc	\$109.39	BLANKET - SUPPLIES
1175	Xerox Corporation	\$326.43	LEASE PURCHASE
1176	UniFirst Holdings, Inc	\$282.20	UNIFORM CLEANING
1177	Ultimate Vehicle Solutions	\$307.75	Repair - Vehicle
1178	OSU COOPERATIVE EXTENSION SERVI	\$5,646.00	SALARY
1179	Risley, Janice	\$253.94	Reimbursement - Mileage
General Govt-ST			
3	UNDERWOOD, HEATH-AARON T	\$230.87	Payroll
4	WITTEN, KATHRYN SUE	\$230.87	Payroll
5	AMES, DENNIS R	\$230.87	Payroll
6	GREEN, CAROLYN A	\$230.87	Payroll

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7	MCDOWELL, JOSHUA	\$230.87	Payroll
8	MCMAINS, MATT R	\$230.87	Payroll
9	MILLS, CASEY LAWAYNE	\$230.87	Payroll
10	NELSON, SONYA D	\$230.87	Payroll
11	TYLER, JEFFREY J	\$230.87	Payroll
12	WEAVER JR, TIMOTHY L	\$230.87	Payroll
13	WEAVER, TIMOTHY L	\$230.87	Payroll
14	WIGLE, DANIEL WILLIAM	\$230.87	Payroll
15	ABSHIER, STEVEN K	\$230.87	Payroll
16	ASHBRENER, BRENDA Y	\$230.87	Payroll
17	DAVIS, BRANDON	\$230.87	Payroll
18	DOUGLAS, RICHARD	\$230.87	Payroll
19	FLETCHER, RICK L	\$230.87	Payroll
20	KEETON, JERRY W	\$230.87	Payroll
21	MCKEEHAN, JAMES R	\$230.87	Payroll
22	MCKELLOP JR, EDWARD W	\$230.87	Payroll
23	PATTERSON, WILLIAM H	\$230.87	Payroll
24	SCHMOLZE, GARY DEAN	\$230.87	Payroll
25	SCROGGINS, MICHAEL R	\$230.87	Payroll
26	SUGGS, CARLUS E	\$230.87	Payroll
27	VANBRUNT, KEVIN L	\$230.87	Payroll
28	WHITE, CHARLES R	\$230.87	Payroll
29	WILEY JR, JOHNNIE L	\$230.87	Payroll
30	DILBECK, JAMES D	\$230.87	Payroll
31	HAMPTON, ANTHONY WAYNE	\$230.87	Payroll
32	HAMPTON, LARRY W	\$230.87	Payroll
33	JOHNSON, CHARLESETTA S	\$230.87	Payroll
34	JONES, DARRIN R	\$230.87	Payroll
35	KINYON, JOHNNY W	\$230.87	Payroll
36	LAMPLEY, MIKE M	\$230.87	Payroll
37	MILLS, CODY	\$230.87	Payroll
38	MORGAN, JAMES K	\$230.87	Payroll
39	MORGAN, JOHN SHANNON	\$230.87	Payroll
40	MULLINS, HAROLD BURNS	\$230.87	Payroll
41	RILEY, THERRON B	\$230.87	Payroll
42	ROBERTS, JACOB A	\$230.87	Payroll
43	ALSIP, QUENTIN A	\$230.87	Payroll
44	CARPENTER, HEATHER R	\$230.87	Payroll
45	DUNCAN, ANGELIA FAY	\$230.87	Payroll
46	FIELD, TERRA	\$230.87	Payroll
47	KEETON, CHERRY L	\$230.87	Payroll
48	KINNEY, CLAUDEEN L	\$220.87	Payroll
49	McGOWAN, STACEY E	\$230.87	Payroll
50	NAGEL, TERESA GAIL	\$230.87	Payroll
51	NAIL, NATALIE E	\$230.87	Payroll
52	NEAL, DON J	\$230.87	Payroll
53	PADEN, SANDRA A	\$230.87	Payroll
54	PONDS, INDIA BROOKE	\$230.87	Payroll
55	PRESLEY, AMANDA C	\$230.87	Payroll
56	STARK, MONA LYNN	\$230.87	Payroll
57	ALSIP, AMANDA R	\$230.87	Payroll

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58	ARMER, ANTHONY	\$230.87	Payroll
59	BOYNE, SALLY ANN	\$230.87	Payroll
60	CAREY, FLOYD D	\$230.87	Payroll
61	FITZGERALD, SYDNI B	\$230.87	Payroll
62	GAY, EVA R	\$230.87	Payroll
63	GIBBS, DONNETTA L	\$230.87	Payroll
64	GREER, MARILYN L	\$230.87	Payroll
65	HICKMAN, AMANDA M	\$230.87	Payroll
66	LACY, LESLEY N	\$230.87	Payroll
67	LAMBDIN, CALLIE N	\$230.87	Payroll
68	LOLLMAN, JULIE M	\$230.87	Payroll
69	MONTGOMERY, KELLY D	\$230.87	Payroll
70	MORRISON, ROSEMARY L	\$230.87	Payroll
71	MURPHY, MAEGAN M.	\$230.87	Payroll
72	NORTH, MICHAEL SHANE	\$230.87	Payroll
73	PHELPS, BETHANY A	\$230.87	Payroll
74	POTTER, CHRISTOPHER C	\$230.87	Payroll
75	STUNKARD, GAIL A	\$230.87	Payroll
76	WALKER, CHRISTY LEE	\$230.87	Payroll
77	WATSON, MISTY DAWN	\$230.87	Payroll
78	WEESE, KIMBERLY A	\$230.87	Payroll
79	YOUNG, REBECCA	\$230.87	Payroll
80	CORDOVA, MICHAEL DAVID	\$230.87	Payroll
81	DYER, LINDA L	\$230.87	Payroll
82	ELLIOTT, JUDITH L	\$230.87	Payroll
83	MURRAY, JACKIE L	\$230.87	Payroll
84	TAYLOR, MICHELLE R	\$230.87	Payroll
85	ALLEE, CASEY L	\$230.87	Payroll
86	BERNA, TERRY D	\$230.87	Payroll
87	BOSWELL, CATHY D.	\$230.87	Payroll
88	DENTON, JOHN P	\$230.87	Payroll
89	EDWARDS, JULIA L	\$230.87	Payroll
90	HODGES, KIMBERLY A	\$230.87	Payroll
91	LONGSHORE, HALEY M	\$230.87	Payroll
92	NICKERSON, DAVID	\$230.87	Payroll
93	PATRICK-ROBERSON, EMILY J	\$230.87	Payroll
94	ROTERT, RYANN F	\$230.87	Payroll
95	SAMPSON, SHANE L.	\$230.87	Payroll
96	SHILDT, MONICA M	\$230.87	Payroll
97	SLOAN, CHRISTIAN P	\$230.87	Payroll
98	SMITH, MATHEW LEE	\$230.87	Payroll
99	WILSON III, WILLIAM DANIEL	\$230.87	Payroll
100	CASEY, LORI D	\$230.87	Payroll
101	DICKEY, LESLIE RASHAE	\$230.87	Payroll
102	FOSBURG, STACEY D	\$230.87	Payroll
103	LEVI, CHASITY L	\$230.87	Payroll
104	PACE, BETTY L	\$230.87	Payroll
105	STAMPS, TINA L	\$230.87	Payroll
106	Armstrong Bank	\$3,950.78	Payroll
Health			
166	Oklahoma State Department Of Health, %Ac	\$46,203.90	Payroll Expenses

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167	VIP Voice Service	\$688.88	Utilities - Telephone
168	PUBLIC SERVICE COMPANY OF OKLA	\$302.85	Utilities - Electric
169	Pitney Bowes	\$332.52	LEASE PAYMENT
170	NewLife Industries, DBA WORKPLACE P	\$263.30	
171	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
172	The Bank Of New York Mellon Trust Co NA	\$4,735.42	Services
173	The Bank Of New York Mellon Trust Co NA	\$4,162.11	Services
Highway			
653	Wagoner Auto Parts	\$289.24	Supplies Equipment
654	Wagoner Lumber Co	\$151.02	BLANKET - SUPPLIES
655	GOVERNMENT ACCOUNT SERVICES	\$84.17	Pikepass
656	Association Of County Commissioners, AC	\$35.00	REGISTRATION
657	Atwood Distributing	\$22.98	Supplies Equipment
658	Robertson Tire	\$100.00	TIRE
659	Embassy Suites-Norman-Hotel & Conf. Ctr	\$188.00	Reservation
660	Premier Truck Group	\$50.45	Supplies Equipment
661	WELSCO	\$109.16	Rental
662	Xerox Corporation	\$144.30	LEASE PAYMENT
663	R.W.D. #5	\$530.88	Utilities - Water
664	Advance Alarms Inc	\$40.00	Security
665	Dozers To Mowers	\$145.50	Repair - Tire
666	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
667	FIVE STAR OFFICE SUPPLY	\$31.95	Supplies Office
668	P & K Equipment	\$75.49	Supplies Equipment
669	FIVE STAR OFFICE SUPPLY	\$87.64	Supplies Office
670	LaFerry s Propane	\$17.00	Services Equipment
671	FLEETPRIDE, INC	\$46.14	Supplies Equipment
672	FLEETPRIDE, INC	\$558.67	Supplies Equipment
673	Atwood Distributing	\$72.56	Supplies Shop
674	FLEETPRIDE, INC	\$346.14	Supplies Equipment
Hwy-ST			
320	DUB ROSS CO	\$3,396.24	Road Materials - Tinhorns
321	P & K Equipment	\$857.45	Equipment
322	KEMP STONE	\$3,985.84	Road Materials - Crusher
323	Dunhams Asphalt	\$8,378.45	Road Materials - Asphalt
324	ERGON ASPHALT & EMULSIONS	\$8,869.35	Road Materials - Oil
325	ERGON ASPHALT & EMULSIONS	\$280.00	Road Materials - Oil
326	PUBLIC SERVICE COMPANY OF OKLA	\$284.17	Utilities - Electric
327	PUBLIC SERVICE COMPANY OF OKLA	\$199.05	Utilities - Electric
328	Norms Auto Clinic	\$3,433.06	Repair - Equipment
329	Yocham Trucking, Inc.	\$10,992.96	Road Materials - Crusher
330	Steves Wholesale	\$897.89	Supplies Shop
331	Crowl Oil	\$4,566.90	
Planning/Zoning			
100	WELCH STATE BANK	\$566.59	Loan Agreement
Resale			
127	Lakeland Office Systems Inc	\$11.05	Supplies Office
128	Suddenlink	\$56.67	Utilities - Telephone
129	Midwest Printing	\$263.74	Supplies Office
RM&P			
13	KeepItSafe Inc	\$129.50	Storage

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Rural Fire-ST			
269	Fortiline Inc	\$9,367.56	Supplies Equipment
270	Casco Industries, Inc	\$14,702.00	UNIFORM-FIRE FIGHTERS
271	Town Of Red Bird	\$115.73	Utilities - Water
272	All Air Conditioning & Heating, Llc	\$1,300.00	Services Electrical
273	WELCH STATE BANK	\$886.08	LEASE PURCHASE
274	Wagoner Lumber Co	\$67.72	Supplies Equipment
275	O Reilly Automotive Stores Inc	\$203.74	Supplies Equipment
276	LAKE REGION ELECTRIC	\$241.00	Utilities - Electric
277	Advance Alarms Inc	\$60.00	Security
278	Armstrong Bank	\$1,530.02	LEASE PURCHASE
279	MAYES COUNTY PROPANE	\$507.00	PROPANE
280	US Cellular	\$95.08	CELLULAR SERVICE
281	MUSKOGEE COMMUNICATIONS INC.	\$10.00	PAGERS
282	WINDSTREAM	\$102.11	Utilities - Telephone
283	LAKE REGION ELECTRIC	\$58.90	Utilities - Electric
SH Bd of Pris			
8	Arkansas Verdigris Valley	\$40.00	BLANKET - SUPPLIES
SH Commissary			
14	US Fleet Tracking	\$988.35	BLANKET - SUPPLIES
SH Svc Fee			
124	Interstate Battery System Of NE Oklahoma	\$551.80	BATTERIES
125	Tulsa Technology Center	\$294.00	TRAINING
126	Com Data	\$15,249.56	Fuel
127	Atwood Distributing	\$159.94	BLANKET - SUPPLIES
128	Springfield Grocery Company	\$7,968.03	BLANKET - SUPPLIES
129	Visual Force, Inc	\$989.00	
130	Walmart Business/SYNCB	\$365.48	Supplies Office
Sheriff-ST			
71	Card Services	\$323.05	BLANKET - SUPPLIES
72	GARY S TIRE SERVICE	\$81.00	BLANKET - SUPPLIES
73	Watch Guard	\$114.00	Supplies Office
74	WELCH STATE BANK	\$2,628.00	Loan Agreement
75	Securus Technologies	\$4,176.00	Inmate-Service
Use-ST			
173	AT&T Mobility	\$124.88	CELLULAR SERVICE
174	Sign Solutions	\$500.00	SIGN
175	JLL Valuation & Advisory Services LLC	\$2,250.00	
176	OSU COOPERATIVE EXTENSION SERVI	\$3,551.00	SALARY
177	Fuelman	\$1,292.18	Fuel
178	Larry Lichlyter	\$850.00	Reservation
179	Norms Auto Clinic	\$258.90	Repair - Equipment
180	Norms Auto Clinic	\$279.17	LABOR AND MATERIALS